

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Social Welfare Department - Payment of Rs.92/- towards upkeep fee for the months of September and October, 2010 - Expenditure - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 1010

dated: 06-12-2010.

Read the following:

1. Bills received from Telegraph Master I/c, DTO-CUM-C.S.C. Secretariat, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.92/- (Rupees ninety two only) towards upkeep fee for the months of September and October, 2010 for official use in Social Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services - 090 Secretariat - (08) Social Welfare Department - 130 Office expenses/ 131 Service Postage, Telephone and Telegram charges".
3. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.92/- (Rupees ninety two only) in favour of AO (Cash), B.S.N.L., PGMTD., Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
Joint Secretary to Government**

To
The Social Welfare (OP.II Claims) Dept.
The Accounts Officer (Cash),
M/s. Bharat Sanchar Nigam Ltd., Hyderabad.
Copy to the Dy. Pay & Accounts Officer,
Secretariat Br. Hyderabad.
SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER